

Work Order ID 151347-2

Friday, September 23, 2016 9:18:02 AM

151347

RustH

Item ID: D4441-1

Revision ID:

SPLIT-2 Accept

N900040100

Setup Start *NS

Item Name: Rubber Seal

Stop *NS

Start Date: 9/23/2016 Start Qty: 500.00

500

Cust Item ID:

Required Date: 9/30/2016 Req'd Qty: 500.00

500

Customer:

Reference:

DAS

SEP 23 2016

Approvals: Process Plan: 21

Date:

Tooling:

Date:

Run Start

*NR

QC:

9-89

Date:

SPC (Y/N):

Date:

Stop

*NR

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

In
St

Draw Nbr

Revision Nbr

D4441

A

100

100

Purchasing

Purchasing

Memo

Issue P/O: 337.55

Supplier P#: ZX-2015

Possible supplier: Minor Rubber Co., Inc.

Material release note is required.

0.00

0.00

500 SEP 23 2016

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

1.67

500^F SP16-16-7.
450^F SP17-01-9.

120

120

QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

Memo

0.00

500^F

DAS
38
9-89

DEC

JAN 11 2017

Work Order ID 151347***151347***

Page 2

Item ID: D4441-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Rubber Seal

Stop

NS2

Start Date: 9/23/2016 Start Qty: 500.00

500

Cust Item ID:

Required Date: 9/30/2016 Req'd Qty: 500.00

500

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 51422

0.00

130

Packaging

Memo

0.83

625 x 250 feet
422 x 200 feetDAS
6
9-89

JAN 11 2017

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

8.33

DAS
21
9-89
JAN 16 2017

Quality Control

mf
17-1-12

Picklist Print

Friday, September 23, 2016 9:18:05 AM

Page 1

Work Order ID: 151347

151347

Parent Item: D4441-1

D4441-1

Parent Item Name: Rubber Seal

Start Date: 9/23/2016

Required Date: 9/30/2016

Start Qty: 500.00

Required Qty: 500.00

Comments:

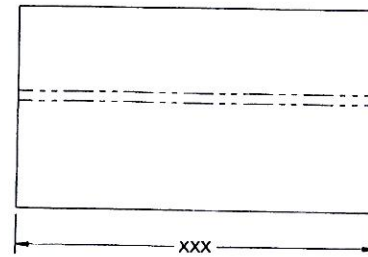
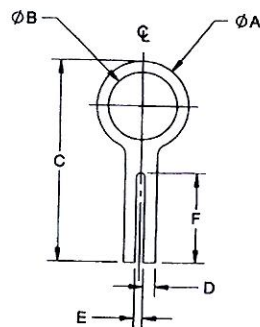
IPP REV:A 11.10.05 new issue DD verf:EC
12.1.23 AS PER REV.A DD VERF:EC

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
ZX-2015 *7X-2015* Seal		Purchased	No			110	f	0.0000	1	500			

**

500ft Sp16-12-7.
450ft Sp17-01-9



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 151347 M

16-09-23
2012-01-23

PART NUMBERING: D4441-1-035

BASIC PART _____ LENGTH IN TENTHS OF AN INCH _____

EXAMPLE: D4441-1-035 = PART 3.5 INCHES LONG
EXAMPLE: D4441-1-101 = PART 10.1 INCHES LONG

DART PART NUMBER	DESCRIPTION	SUPPLIER PART NUMBER	STYLE NUMBER	SUPPLIER	MATERIAL	DURO	COLOR	A	B	C	D	E	F
D4441-1	SEAL	134619-0	ZX-2015	Minor Rubber Co., Inc.	NEOPRENE	60	BLACK	0.50	0.38	1.13	0.06	0.05	0.50

1) MATERIAL: SEE TABLE
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: N/A

A	NEW ISSUE	RF	12.01.17
REV.		DESCRIPTION	BY DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4441 TITLE RUBBER SEAL COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. UNDER NO CIRCUMSTANCES SHALL IT BE REPRODUCED OR COPIED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS WITHOUT THE WRITTEN PERMISSION FROM DART AEROSPACE LTD.	REV. A
DRAWN	RF		SHEET 1 OF 1
CHECKED			SCALE
MFG. APPR.			NTS
APPROVED			
DE APPR.			
DATE	12.01.17		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33755

Purchase Order Date 9/23/2016 10:22:13 AM
PO Print Date 9/29/2016

Page Number 1 of 2

Order From :

VU-MIN001

Ship To : DART AEROSPACE LTD

MINOR RUBBER CO. INC.
49 ACKERMAN ST
BLOOMFIELD, NJ 7003
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

REVISED \$

Contact Name

Vendor Phone 800 433 6886

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	ZX-2015 AS PER DWG D4441 REV. A B151347	Seal	11/30/2016 Yes 11/30/2016		500.00 f	\$2.68	\$1,340.00
rec'd 50 ft only - CY 16/11/2017 450ft to come in Jun. 2017 Line Total: \$1,340.00 rec'd 450ft SPI 7/17/17							
2	71401-45 Procurement quality Clauses A005 RIGHT OF ENTRY A015 SHELF LIFE CONTROLLED MATERIAL; 60% SHELF LIFE REQUIRED AT RECEIPT A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A027 FLAMMABILITY TEST A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	11/30/2016 No 11/30/2016		1.00	\$0.00	\$0.00

Note:

9/29/2016



Minor Rubber Co., Inc.

49 Ackerman Street

Bloomfield, NJ 07003

Phone: (973) 338-6800 Fax: (973) 893-1399

Packing Slip 426461

Minor Order # 237505

Cust P.O. # 33755

Dispatch Date: 01/06/17

C DART AEROSPACE
U 1270 ABERDEEN STREET.
S HAWKESBURY ONTARIO
T , CANADA K6A1K7
O
M
E

S Dart Aerospace
H 1270 ABERDEEN STREET
I HAWKESBURY ONTARIO
P
T
O

Lot#

Cure Date

075596

Dec-16

Country of Origin: United States

50

Lot#

Cure Date

075710

Jan-17

Country of Origin: United States

400

SP17-01-9

CERTIFICATE OF COMPLIANCE

This is to certify that the item(s) stated in the packing list were produced in accordance with the requirements of the above referenced purchase order, subject to any exceptions, modifications or limitations as may have been stated in our quotation and/ or purchase order acknowledgement; one or both of which were previously provided.

David C. Humphrey

President



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C DART AEROSPACE
U 1270 ABERDEEN STREET.
S HAWKESBURY ONTARIO
T , CANADA K6A1K7
O
M
E

S Dart Aerospace
H 1270 ABERDEEN STREET
I HAWKESBURY ONTARIO
P
T
O

Pick Line#	MR Part# - SKU	Style #	Cust. Part #	Description	Compound	Duro	Color	Qty
*THE INITIAL QUANTITY QUOTED REPRESENTS THE MINIMUM ORDER QUANTITY REQUIRED FOR THIS ITEM. *Prices are based on one run delivery for each quantity quoted. *RMA E2 Precision tolerances apply for all cross-sectional dimensions, where a lesser tolerance or no tolerance is stated for subject item(s). *Visits to the manufacturing sites are not permitted due to proprietary processes that are employed in some product lines. Visits to our NJ facility are permitted where final inspection takes place. Govt related requirements delegated to our resident Govt Qar are allowed. *WE TAKE EXCEPTION TO FLAMMABILITY TESTS. WE ARE NOT ABLE TO PROVIDE THIS TEST REPORT. *DELIVERY NOTE: Approximately 9 to 10 weeks. *ORDER IS NON-CANCELLABLE/NON-RETURNABLE AS THIS IS A NON-STANDARD ITEM.								
17	134619-0	ZX-2015	D4441-1	PER SPEC MIL-R-3065 SC 614 ABEF D4441 REV A	NEOPRENE	60	BLACK	

8017-01-9.

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David C. Humphrey

President



MINOR RUBBER CO. INC.

NAFTA "LOW VALUE" CERTIFICATE OF ORIGIN STATEMENT

STATEMENT OF ORIGIN FOR COMMERCIAL IMPORTATION OF LESS THAN \$1600.00 CANADIAN

"I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the parties has not occurred subsequent to production in the territories."

Name: Derek Smith

Title: Shipping Clerk

Company: Minor Rubber Co. Inc.

PO NO: 33755 MINOR REF NO: 426461

Description

Status: ☒ (X) EXPORTER ☐ () PRODUCER

Country of origin ☐ () USA ☐ () MEXICO

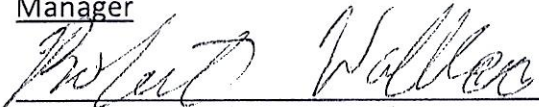
☐ () CANADA ☒ (X) CHINA

EXPORTER: Minor Rubber Co. Inc.

TELEPHONE/ FAX: (973) 338-6800 (973) 893-1399

PRINTED NAME: Robert Walker

TITLE: Manager

SIGNATURE: 

DATE: 01 / 06 / 2017



MINOR RUBBER CO. INC.

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Title: Shipping Clerk

Company: Minor Rubber Co. Inc.

PO NO: 33755 MINOR REF NO: 426461

Description

Status: ☒ (X) EXPORTER ☐ () PRODUCER

Country of origin ☐ () USA ☐ () MEXICO

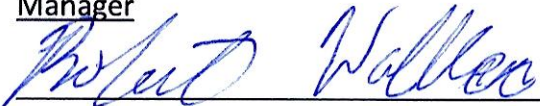
☐ () CANADA ☒ (X) CHINA

EXPORTER: Minor Rubber Co. Inc.

TELEPHONE/ FAX: (973) 338-6800 (973) 893-1399

PRINTED NAME: Robert Walker

TITLE: Manager

SIGNATURE: 

DATE: 01 / 06 / 2017